


Date: Wednesday, 9/12/2007 11:34:46 AM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : ABRASION STRIP
Job Number : 34642	
Estimate Number : 10067	
P.O. Number : N/A	Part Number : D2856400
This Issue : 9/12/2007 S.O. No. : N/A	Drawing Number : D2856 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 34293	Material : N/A
Written By : 	Due Date : 9/28/2007
Checked & Approved By : _____	Qty: 26 Um: Each
Comment : Est. D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2K J/RF	216

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		
	Comment: PURCHASING Issue P/O: 4619 C 207/09/19 (216) Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll Specify for Clear Tape	
2.0	3M8681 4	Abrasion Strip 4"
		
	Comment: Qty.: 1.0000 f(s)/Unit Total : 26.0000 f(s) ABRASION STRIP	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached	
4.0	QC6	DIMENSIONAL CHECK
		
	Comment: DIMENSIONAL CHECK Ensure Material certification comply to Dwg D	
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 Identify and Stock Location: ST409 C 7/10/19 (216)	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: D Date: 07/10/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 9/12/2007 11:34:47 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ABRASION STRIP

Job Number: 34642

Part Number: D2856400

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



216

Comment: FINAL INSPECTION/W/O RELEASE

2007/10/22

Job Completion



Le 07.10.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

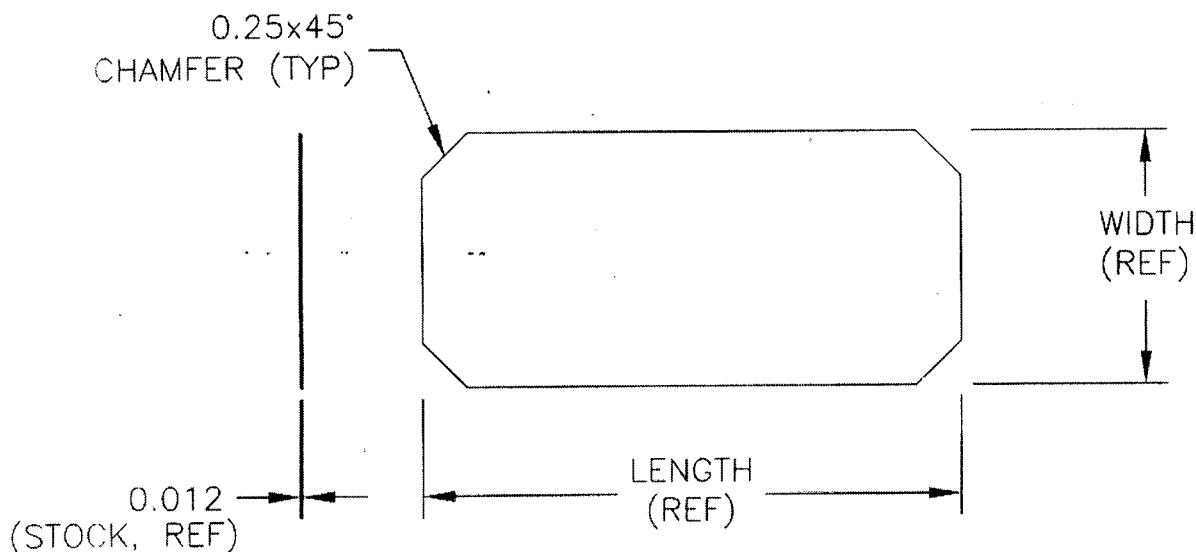
NOTE: Date & initial all entries



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W10:34642
C267/09/12.

3M Canada Company / Compagnie 3M Canada
CERTIFICATE OF CONFORMANCE
=====

THIS IS TO CERTIFY THAT THE PRODUCT IDENTIFIED BELOW COMPLIES
WITH CURRENT MANUFACTURING STANDARDS.

CUSTOMER P.O.: 33560
CUSTOMER ITEM: 8681HS-4
ITEM DESCRIPTION : 8681HS PROTECTIVE TAPE CLEAR (SKIP SLIT)
DIMENSION/SIZE/TYPE: 4 INX 36 YD
SHIPPED QUANTITY : 2 UNIT: ROLL
ORDER #: P92757-003
ITEM ID: 70006192895
SHIP DATE : 10/15/2007

LOT NUMBER 7267
MANUFACTURING DATE SEPTEMBER 24, 2007
EXPIRY DATE SEPTEMBER 24, 2009

SHIPPED TO: A E BLAKE SALES LTD
31 ESTATE DRIVE
TORONTO, ON
TORONTO ON CA

NOTE: OVER 75% SHELF LIFE REMAINING AT TIME OF SHIPMENT

3M Canada Company / Compagnie 3M Canada
P.O. Box 5757, LONDON, ONT N6A 4T1
DATE : 10/16/2007

IMPORTANT NOTICE TO PURCHASER: THE FOLLOWING IS MADE IN LIEU OF ALL EXPRESS
OR IMPLIED RIGHTS, WARRANTIES AND CONDITIONS, STATUTORY OR OTHERWISE:
SELLERS AND MANUFACTURERS ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY
OF THE PRODUCT PROVED TO BE DEFECTIVE. NEITHER SELLER NOR MANUFACTURER SHALL
BE LIABLE FOR ANY INJURY, LOSS OR DAMAGE, DIRECT OR CONSEQUENTIAL ARISING OUT
OF THE USE OF OR THE INABILITY TO USE THE PRODUCT. BEFORE USING, USER SHALL
DETERMINE THE SUITABILITY OF THE PRODUCT FOR HIS INTENDED USE, AND THE USER
ASSUMES ALL RISK AND LIABILITY WHATSOEVER IN CONNECTION THEREWITH.
THE FOREGOING MAY NOT BE ALTERED EXCEPT BY AN AGREEMENT SIGNED BY THE OFFICERS
OF SELLER AND MANUFACTURER.

A.E. BLAKE SALES LTD.
31 Estate Drive
TORONTO ONTARIO Canada
M1H 2Z2
(416)431-0440

CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE

Date Oct 17 2007
VENDU A / SOLD TO :

DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7

Order Number : 89740
Packing Slip ID : 234238
BON COMM. / P.O.# : : P000004619

Item Code	Description	Quantity	L/S#:	Shelf Life
8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR Item No: 3M8681 4 Lot # 7267 DOM: Sep 24 2007 DOE: Sep 24 2009 C of C	2.	RL	

We hereby certify that the above material supplied against
your order meets or surpasses all the requirements as
specified on your purchase order.

Signature: _____

Montreal - Toronto

DART Aerospace Ltd

#81

CUSTOMER RETURN

Initiator: Jean KERR
Company: GCI
Phone No: CGC 101
608-220-6736

Date: 07/12/17
Invoice # 5239
Order Entry # 4765

Attach Copy of DHS Return Authorization # 351

Reason for return: _____

Receiving:

Date Received: 8/4/28 Freight Company: F/DREX Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
2.	<u>D2182-0035</u>	<u>25013</u>	<u>Rubber Cushion</u>	<u>8/4/28</u>	<u>[Signature]</u>
1	<u>D2856-400-720</u>	<u>34642</u>	<u>ABRASION STRIP</u>		

Condition of packaging: good Photograph required: yes ☒ no ☐

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine: _____ Location: _____ Condition of Part: good

Inspect: _____ Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
2	<u>D2182-0035</u>	<u>25013</u>	<u>return to stock as per W/O's</u>	<u>[Signature]</u>	<u>38875</u>	
1	<u>D2856-400-720</u>	<u>34642</u>			<u>38878</u>	

QA Coordinator:

Advise GM as to findings: _____ Initial: _____ Date: _____

Comments: _____

Issue credit: yes no

GM Approval: _____ Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit